	Summary of Quotations			VENDORS		
	Commodity: A18-0752 OEM SRP & MAS FOR ALL INTERNATIONAL TRUCKS Category: 92886 TRUCK MAINTENANCE & REPAIR Agency: DPW-CENTRAL GARAGE		ition No: 8-00752 pening or ng Date:	Kenworth	Timmons International LLC Trinmons Truck Center	
	Sealed Bid_X_ Price Inquiry Definite Quantities		Unit of		7.8	
Item No.	DESCRIPTION OF COMMODITY	Quantity	Measure			
0001	Original Equipment Manufacturer's Standard replacement parts for ALL INTERNATIONAL TRUCKS				OR	IGINAL
	PRICE LIST USED AND DATE OF ISSUE	1	Each			
	DISCOUNT PERCENTAGE	1	Each	16%	15%	
0002	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock					
	Restocking Charge	1	Each			
	or			or	or	or
	Percentage	1	Each	25%	20%	
0003	Vendor/Dealer Labor Rate for work performed at contractor's facility.	1	Per Hour	\$128.00	\$140.00	
0004	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	1	Per CallOut	\$75.00	\$140.00	
0005	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	1	Per CallOut	\$150.00	\$210.00	

Summary of Quotations				VENDORS			
	Commodity: A18-0752 OEM SRP & MAS FOR ALL INTERNATIONAL TRUCKS Category: 92886 TRUCK MAINTENANCE & REPAIR Agency: DPW-CENTRAL GARAGE		tion No:		nal LLC center		
			3-00752	Kenworth	Timmons International LLC		
			pening or g Date:				
			9/18				
	Sealed Bid_X_ Price Inquiry Definite Quantities			4	12. 32		
Item No.	DESCRIPTION OF COMMODITY	Quantity	Unit of Measure				
0006	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	1	Per Hour	\$128.00	\$140.00	,	
0007	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock ALL INTERNATIONAL TRUCKS parts. Orders will be shipped prepaid and added to the invoice.	****	*****	*****	*****	*****	
		TOTAL AMOUNT					
		CASH DISCOUNT					
(X)Advertise ()Bid Bond (X)Ins		NET AMOUNT					
Buyer: DSS		DELIVERY					
			OTAL		ODIO	TATAT	
			ARD		ORIGINAL		
NOTES							